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## Reimbursement Summary Sheet Outdoor Recreation Matching Grant

Project Title	Park Name			Project Number		Request Number		Date		
Contract Line Item	Reference Number*	Check Amount	Admin & Employee Wages	Arch & Eng Fees	Donations	Material Supplies	Sponsor Equip. Use	Real Property	Contract Construction	Line Total
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
										\$ 0.00
Totals			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

<sup>\*</sup> Check number, invoice number, or DM, DL, DE, SL, SE sheet number